

Receiving Report

Date: 16-05-04

Batch No: m134712

Supplier: KIX

Dart P/O: 31953

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID **PO31953**

Purchase Order Date 4/6/2016

PO Print Date 4/21/2016

Page Number 1 of 3

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect

Ship Method FedEx Economy collect

Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
1	1-206062-4	CONNECTOR BACKSHELL	4/11/2016 Yes 4/11/2016	8.00 Each	\$29.60
Line Total:					\$29.60
2	206485-1 ✓	CONNECTOR, PLUG (J1000)	4/11/2016 Yes 4/11/2016	6.00 ✓ Each	\$32.82 ✓
Line Total:					\$32.82
13	FE-832-EF	PEM Insert	4/11/2016 Yes 4/11/2016	50.00 Each	\$33.00

4/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Purchase Order ID PO31953

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Page Number 2 of 3

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	305-925-2600	Customer POID	
Vendor Fax	305-507-7191	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	Destination-Collect
Ship Method	FedEx Economy collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
Line Total:					\$33.00
26	71401-45	PROCUREMENT QUALITY CLAUSES	4/11/2016 No	1.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT					
Line Total:					\$0.00

4/6/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4V3Y9

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31953		05/02/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	6	206485-1 TARIFF: 8535.90.8040 Description CONNECTOR ECCN :EAR99 MFR: TYCO ELECTRONICS ONTARIO CTRL#: 2016D17935 LOT#: 1434 LOT QTY: 6 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> *** SHIPPED 1 CTN *** # 1=CTN 1# 0 OZ. 675370427408 INVOICE# 1517 ORDER#.....: A69YN0 CONSOLIDATE#.: 1E8R2W SUBTOTAL : 32.82 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 32.82USD U.S. CURRENCY	5.470	EA	0	6	32.82
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1E8R2W

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 05/02/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J4V3Y9 PO31953						
		***CONSOLIDATION SUMMARY PAGE ONLY						
pen		SHIPPED ON 05/02/2016						
48160501								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



PAGE 1 OF 1

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

[illegible]

Form 22 Rev 1.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31953

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
2	6	EA	206485-1		1434	TYCO ELECTRONICS	ONT	71GA0		


Jason Lewis
Senior Director, Global Quality

05/02/16

Inv # 05/02/16



SHIPPED FROM ASSEMBLED IN

✓ N/A 60 S. McKemy Ave, Chandler, AZ 85226
____ N/A 400 Franklin Road, Suite 260, Marietta, GA 30067
____ N/A Av Iteso 8900 Edif. 1B Parque Industrial Tecnológico
Tlaquepaque, Jalisco, 45080 Mexico
____ Calzada Industrial Nuevo Nogales #1061 Fracc. Parque
Industrial Nuevo Nogales. Nogales, Sonora. MX C.P. 84094
____ 235 N. Freeport Drive, Warehouse # 9, Nogales, AZ. 85621

SOLD TO: KLX gnc DATE SHIPPED: 4-13-16

PURCHASE ORDER NUMBER: 002XL41 QUANTITY SHIPPED: 15

CUSTOMER P/N: 206485-1 CUST REV N/A

MFR/MIL P/N: 206485-1 SPEC NO: N/A REV N/A

DATE CODE: 1434 LOT NO: ~~N/A~~ 3836290070/000001

MANUFACTURED BY: Amp (Tyco Electronics Corporation)

MANUFACTURER'S ADDRESS: 1643 S PARCO AVE Ontario CA 91761

THE CERTIFICATIONS CHECKED BELOW APPLY TO THIS SHIPMENT:

☒ C1 CERTIFICATION OF CONFORMANCE - IT IS HEREBY CERTIFIED THAT THE MATERIALS DESCRIBED ABOVE WERE DERIVED FROM A LOT OF MATERIAL CERTIFIED BY THE MANUFACTURER TO CONFORM TO THE APPLICABLE REQUIREMENTS OF THE SPECIFICATION LISTED. PHYSICAL, ELECTRICAL, AND/OR CHEMICAL TEST REPORTS ARE ON FILE WITH US OR OUR SUPPLIERS INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS. RELEVANT MANUFACTURER CERTIFICATIONS ARE ON FILE AND ARE AVAILABLE FOR REVIEW. THE SELLER HAS BEEN DULY AUTHORIZED TO HANDLE AND DISTRIBUTE THE ITEMS FURNISHED AND HAS PROCESSED THE SPECIFICATION. ANY SEMICONDUCTORS IN THIS SHIPMENT HAVE BEEN PROTECTED FROM ESD DAMAGE IN ACCORDANCE WITH THE METHODS OUTLINED IN JESD625 DURING STORAGE HANDLING AND SHIPMENT FROM THIS FACILITY.

☐ C2 QPL CERTIFICATION - THIS IS TO CERTIFY THAT:
ARTICLES FURNISHED ARE CURRENTLY APPROVED UNDER QPL: _____
TEST REF: _____ MFR. FSCM/CAGE: _____

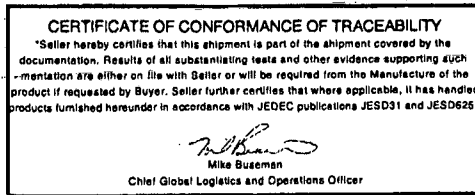
☐ C3 CERTIFICATION OF TRACEABILITY - THIS IS TO CERTIFY THAT:
THE ARTICLE SHIPPED ON THE REFERENCED ORDER HAS BEEN PRODUCED UNDER A CONTROLLED IDENTIFICATION AND TRACEABILITY PROGRAM IN ACCORDANCE WITH APPLICABLE TRACEABILITY REQUIREMENTS.

☐ C4 AGE AND DATE CERTIFICATION - THIS IS TO CERTIFY THAT:
MATERIALS SUPPLIED WERE MANUFACTURED LESS THAN 40 MONTHS (3 AND 1/3 YEARS) PRIOR TO DATE OF SHIPMENT. THIS IS EVIDENCED BY THE DATE CODE MARKING ON EACH INDIVIDUAL PART OR ON THE PACKAGING FOR PARTS UNABLE TO BE MARKED.

☐ C5 THIS CERTIFIES THAT THE ITEMS BEING SHIPPED ARE NEW MATERIAL.

SIGNATURE / TITLE

4-13-16
DATE



PACKING SLIP

PAGE 1 of 1

NUMBER OF BOXES: 1

FROM:

Avnet Inc.
60 S McKemy Ave.
CHANDLER, AZ 85226
USA

PACKING SLIP: 8000036972
Delivery Order# 8000036972

Sales Order#0010097098

SHIP TO: KLX INC
9835 NW 14TH ST
DORAL, FL 33172-2756
USA

CUSTOMER PO

002XL41

RELEASE NO:

CUSTOMER ACCOUNT NO:			SHIP VIA: FXG	SHIP DATE: 04/13/2016
LI	SHIP QTY	VENDOR / SAP PART NUMBER	CUSTOMER REFERENCE	

10 15 TE Connectivity

CUST LI:

CUST REF 1:

CUST REF 2:

CUST. SPEC/DRW NO:

ICST PO NO: 002XL41

CUST P/N: 206485-1

VDR P/N AMP 206485-1

1474717

Container LP	Quantity	C of O	D/C	LOT	Batch#;
C00031692311	15	MX	1434	3036290070/000001HA00087578	

PBFFREE:YES ROHS:YES1 GREEN:NODATA



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 09/19/2014
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 6004086587
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270



S Avnet EMG
H 60 S McKerny Avenue
I Avnet EMG
P Chandler AZ 85226
T US
O

S Avnet Inc
O 2021 Lakeside Blvd
E Richardson 75082-4301
D US
T TT600 00026
O

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, T. R. CONVENTO, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	H0503034535 / 000001 H0503034535 EAR99 8538906000	3036290070 / 000001	206485-1 CPC PLUG ASSEMBLY SIZE 11-9 //	MEXICO (2400)	2400 PC		
					2 Cartons :	1200	PC

Total Cartons : 2

Total Weight : 29

Bulk - 1434
1433

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 09/19/2014
Carrier : MCAZ
Freight Terms : COLLECT

Delivery No : 6004086587
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001281270

Delivery	Customer	Order # / Item	Material No	Scheduled	Ordered	Delivered	
Item	Order # / Item	Batch	Description	Delivery Date	Quantity UOM	Quantity UOM	Price
	Reference		Customer Material / Rev.	Country of Origin			
P10/{010} Package per specification 107-31291							

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136

Tyco Electronics

Tyco Electronics Corporation
Gregory J. Snyder
Director, Global Quality
Aerospace, Defense, & Marine
P.O. Box 3608 M/S 128-24
Harrisburg, PA 17105

Tyco Electronics CERTIFICATE OF COMPLIANCE

This Certification, properly signed and supplied, will be effective on purchase orders from:

Avnet ElectroAir
400 Franklin Road
Suite 260
Marietta, GA 30067

Avnet Electronics
2211 S. 47th Street
Phoenix, AZ 85034

This certifies that the material, parts or assemblies covered by this report have been inspected and accepted to the applicable specifications in accordance with the requirements of the purchase order. Results of all chemical and physical tests, as well as all other evidence, which shows acceptability of raw materials, parts, and assembly components, are on file and available for inspection at any reasonable time. First Article data compliant to AS9102 is maintained for TE products shipped from the TE AD&M Locations listed below. Qualification Test data for TE Commercial products is maintained at the respective manufacturing locations.

Part #: 206485-1

Customer: KLX Inc

Customer Part #: 206485-1

Date Code: 1434

SO#: 8000036972

PO#: 002XL41

Date: 4-13-16

Quantity: 15

We hereby assume the responsibility that all parts shipped will be in compliance with the above Certification.

FIRM NAME: Tyco Electronics CAGE Code: 00779 (All Locations, or site CC listed in table below.)

501 Oakside Ave. Redwood City, CA 94063, USA	CC: 362Y2	1396 Charlotte Highway Fairview, NC 28730, USA	CC: 89020
300 Constitution Drive Menlo Park, CA 94025, USA	CC: 06090	1690 Kauffman Rd. Landisville, PA 17538, USA	CC: 0BKV9 or 2H631
550 Linden Ave. Carpenteria, CA 93013, USA	CC: 18741	175 N. Diamond St. Mansfield, OH 44901, USA	CC: 74063
AV. Produccion #20 Parque Industrial Internacional Tijuana, BC 22390, MX		1250 E. Main St. Mt. Joy, PA 17552, USA	CC: 0BKV9 or 2H631
Ave. Obrero Mundial No. 9 Parque Industrial Dynatech C.P. 83200 Hermosillo, Son, MX		B Block, 1 st & 2 nd Floor Survey #186/3 & KHATA #212 Hoody Village, K.R. Puram HOBL Bangalore, India	
751 Old Brandy Road Culpeper, VA 22701		Site H, Faraday Road Dorcan Swindon Wiltshire SN3 6HH, UK	
		3155 State Route 72 Jonestown, PA 17038	

Signature: 

Name: Gregory J Snyder, Director, Global Quality

DATE: July 11, 2011